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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-17417 / MBK

Scott Michael Bayles
Geraldine Marie Bayles

Petition Filed Date: 04/11/2019
341 Hearing Date: 05/16/2019
Confirmation Date: 12/03/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/15/2019	\$840.00	58624580	06/20/2019	\$840.00	59519930	07/19/2019	\$840.00	60274540
09/03/2019	\$840.00	61403730	11/26/2019	\$840.00	408777	12/03/2019	\$1,052.00	63724110
12/10/2019	\$840.00	408794						
Total Receipts for the Period: \$6,092.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,153.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Scott Michael Bayles	Debtor Refund	\$0.00	\$0.00	\$0.00
1	CW NEXUS CREDIT CARD HOLDINGS 1, LLC	Unsecured Creditors	\$774.07	\$0.00	\$0.00
2	MERRICK BANK	Unsecured Creditors	\$969.18	\$0.00	\$0.00
3	QUANTUM3 GROUP LLC AS AGENT FOR »» ROAMANS	Unsecured Creditors	\$471.24	\$0.00	\$0.00
4	QUANTUM3 GROUP LLC AS AGENT FOR »» SERTA	Unsecured Creditors	\$4,769.21	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,660.00	\$2,660.00	\$0.00
5	CREDIT ACCEPTANCE CORPORATION »» 2011 CHEVY CRUZE	Debt Secured by Vehicle No Disbursements: Surrendered - Full Satisfact	\$0.00	\$0.00	\$0.00
6	Brick Township MUA »» P/121 ATRIUM DR/WATER & SEWER	Priority Creditors	\$1,160.14	\$0.00	\$1,160.14
7	T Mobile/T-Mobile USA Inc	Unsecured Creditors	\$296.46	\$0.00	\$0.00
8	US DEPT OF HOUSING & URBAN DEVELOPMENT »» P/121 ATRIUM DR/3RD & 4TH MRTGS/CRAM BAL	Unsecured Creditors	\$75,689.60	\$0.00	\$0.00
9	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$444.25	\$0.00	\$0.00
10	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$431.11	\$0.00	\$0.00
11	JERSEY CENTRAL POWER & LIGHT	Unsecured Creditors	\$7,687.05	\$0.00	\$0.00
12	MidFirst Bank »» P/121 ATRIUM DR/1ST MRTG/ORDER 11/25/2019	Mortgage Arrears	\$25,624.43	\$1,463.65	\$24,160.78
13	Verizon by American InfoSource as Agent	Unsecured Creditors	\$623.35	\$0.00	\$0.00
14	Verizon by American InfoSource as Agent	Unsecured Creditors	\$858.77	\$0.00	\$0.00

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15	QUANTUM3 GROUP LLC »» BOSCOVS	Unsecured Creditors	\$529.72	\$0.00	\$0.00
16	ALLY CAPITAL »» 2015 CHEVROLET IMPALA/CRAM	Debt Secured by Vehicle	\$12,304.00	\$702.80	\$11,601.20
17	LVNV FUNDING LLC »» SHERMAN ORIGINATOR	Unsecured Creditors	\$615.77	\$0.00	\$0.00
18	LVNV FUNDING LLC	Unsecured Creditors	\$460.37	\$0.00	\$0.00
19	OCEAN MEDICAL CENTER	Unsecured Creditors	\$50.00	\$0.00	\$0.00
20	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE BANK	Unsecured Creditors	\$447.40	\$0.00	\$0.00
21	THE BANK OF NEW YORK MELLON »» NP/18 S ELM ST/1ST MRTG/SV 8/28/19	Mortgage Arrears No Disbursements: Filed Out of Time - NO NOTI	\$0.00	\$0.00	\$0.00
22	MidFirst Bank »» 121 ATRIUM DRIVE/1ST MRTG/AMD ORDER 1/4/20	Mortgage Arrears	\$9,072.32	\$518.21	\$8,554.11
23	American General Finance »» P/121 ATRIUM DR/2ND MTG/CRAM \$0	Mortgage Arrears	\$0.00	\$0.00	\$0.00
10016	ALLY CAPITAL »» Split Claim 2015 CHEVROLET IMPALA/CRAM BAL	Unsecured Creditors	\$15,387.07	\$0.00	\$0.00
0	William H. Oliver, Jr., Esq. »» ORDER 12/17/19	Attorney Fees	\$416.25	\$416.25	\$0.00
24	-		\$0.00	\$0.00	\$0.00
No Disbursements: No Check					

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$7,153.00	Percent to General Unsecured Creditors:	0%
Paid to Claims:	\$5,760.91	Current Monthly Payment:	\$1,061.00
Paid to Trustee:	\$407.48	Arrearages:	\$221.00
Funds on Hand:	\$984.61		

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- **View your case information online for *FREE*! Register today at www.ndc.org.**